

CITY OF LONG GROVE  
COUNCIL MEETING  
MINUTES  
May 8, 2012

Mayor Weibel called the Long Grove City Council Meeting to order at 7:00 PM at City Hall.

Roll Call: Present: Thiessen, Abington, Davis and Dalton

Absent: Barreca

The agenda was approved as presented on a motion by Abington and seconded by Davis, all ayes, motion carries.

A motion was made to approve the Consent Agenda (5/8/12 claims, April 10, 2012 Council Minutes, Public Works Report, Police Report) a motion by Abington and second from Thiessen, all ayes, motion carries.

Mayor Weibel welcomed guests to the meeting.

**New Business-**

Fire Department request for closing N. 1<sup>st</sup> Street on June 9, 2012 for water fights was postponed until more information is received. Council is concerned about wet areas for the Strawberry Festival on June 10, 2012.

As recommended by the City's Auditor, Tom Engelmann for the purpose of segregation of duties and the lack of employees to fulfill that, the Mayor presented the Council with a schedule of two council members per month to review all claims prior to the Council meeting.

Davis reported the Finance Committee recommends a 2.75% COLA for fulltime employees for FY 2013. Council accepted on a motion by Thiessen and second from Davis, all ayes motion carries.

Council approved a \$25 per month phone use reimbursement to Tony Saladino on a motion by Davis and second by Abington, all ayes, motion carries.

The purchase of a waste receptacle to be placed on the north side of the Welcome Sign on the Recreational Trail was approved on a motion by Thiessen and second by Abington, all ayes, motion carries.

Landscaping of the Welcome Sign on the Recreational Trail was approved on a motion by Davis and second by Thiessen, all ayes, motion carries. Dalton will take care of doing the plantings.

McCubbin, Public Works Director, presented council with three bids from Kriegers of DeWitt and two bids from Lujacks for the purchase of a City pickup and two bids for snow plows for the new pick up. On a motion by Abington and second by Dalton, the Council accepted a bid from Kriegers for \$24,929 and a V snow plow for \$6,085, all ayes, motion carries.

Dale Grunwald presented the Council with a Conceptual Plan for Winfield Estates addition. The Mayor asked that Mr. Grunwald present his plan to the Plan and Zone Commission. The Plan will be at City Hall for Council to review.

**Old Business**

Notification was received from the Alcoholic Beverage Division of the State of Iowa for The Grove Tap application for permanent outdoor license and a temporary outdoor for June 8-10, 2012. Approval of State for both licenses is pending Dram Shop certification. Council approved

the permanent outdoor sale license, pending the Dram Shop certification on a motion by Dalton and second by Thiessen, ayes-Dalton, Thiessen, Davis, nays-Abington, motion carries. The temporary license for June 8-10, 2012 was approved pending the Dram Shop on a motion by Dalton and second by Thiessen, all ayes, motion carries.

The Finance Committee asked McCubbin for more information and recommendation on the bids for the City Shop roof. After discussion Thiessen made a motion to accept the bid presented by Ron Nagle Construction of \$7,825 for a metal roof and seconded by Dalton, all ayes, motion carries.

Davis reported that the Finance Committee has selected four applicants for interviews to take place on May 14 and May 16, 2012. The Clerk has sent a letter to the four with an explanation of job responsibilities, hours and wage, asking them to reply to the City for a date and time for an interview. If any of these applicants do not wish to pursue employment or if after interviewing do not qualify for the position the Finance Committee will again review the remaining applicants and set up interviews.

Youth Sports-Council discussed annual stipend or donation to the league. On a motion by Davis and seconded by Dalton it was approved to ask Youth Sports for a budget of expenses and revenues for the year and a list of equipment needed to be examined by Council for determination of amount given. All ayes, motion carries. The City Clerk is to contact leaders of the group to inform them of the Councils' decision.

McCubbin reported that the City Engineer, Jon White, has not heard back from the Iowa DNR concerning the second well.

Mayor Weibel announced that Nutri-Ject did not complete the sludge removal by the April 30, 2012 deadline. She recommended the Water and Sewer Committee meet to determine what options are available to the City concerning the sludge removal. Chair Abington set the meeting date for Monday, May 21, 2012 at City Hall.

City sidewalks-McCubbin reported the start date has been pushed back due to the rainfall. He said work will begin on the east side N. 1<sup>st</sup> Street.

Mayor Weibel reported on her meeting with PTO representative, Julie Overmann, Alan Shepard Principal Sherry Marceau and North Scott Maintenance Director John Netwal to discuss sidewalks on school property. The PTO, joined with the Lions, has the funds to do the project this summer. The Mayor asked for a Committee of the Whole meeting for Wednesday, May 23, 2012 to continue planning the Sidewalk project and to review the Capital Improvement Plan.

#### **Mayor's Report-**

Mayor Weibel thanked all those who helped with the Park Clean up Day. It was a success and she has heard comments of how nice the parks look. Suggestions were made to have it twice a year, spring and fall.

The Mayor reported on the nice attendance for the Recreational Trail Dedication

Abington motioned for adjournment with a second from Dalton, all ayes, motion carries.

Jackie Wilcox  
City Clerk

Ida Weibel  
Mayor

## May Expenses

RPGI	electric	\$ 13,752.97
AFLAC	Tony contrib.	\$ 36.80
North Scott Press	trail ad, minute,share	\$ 302.20
The Outhouse	port a potty	\$ 56.00
Iowa East Central Train	citizen contrib.	\$ 2.00
Tony Saladino	Ins	\$ 875.00
Jackie Wilcox	ins, conf, supp, mileage	\$ 384.66
Payroll		\$ 8,946.37
Joel McCubbin	ins, phone, postage, mileage	\$ 575.58
Treasurer of Iowa	W/H	\$ 476.00
Waddell and Reed	Feb contrib.	\$ 200.00
IPERS		\$ 1,652.78
Treasurer of Iowa	Sales tax	\$ 612.33
IRS	941 May PR	\$ 2,788.38
Allied Waste	waste, recycling	\$ 3,998.40
Alliant Energy	street lights	\$ 46.98
Midamerican Energy	gas	\$ 39.94
Verizon	wireless, police	\$ 43.07
Ron Nagle Construction	City Shop-siding	\$ 6,904.77
Central Scott Telephone	phone, internet, fax	\$ 162.22
Areomod	polymer	\$ 422.72
Bortec	elec undergrd	\$ 390.00
Dollar General	supplies	\$ 36.38
Holiday Inn	Conf	\$ 223.48
Iowa One Call	locate	\$ 21.60
Iowa Rural Water	class	\$ 20.00
Paul Schwaz	mulch	\$ 1,050.00
Santee Const	concrete	\$ 240.00
Riverstone	lime	\$ 95.08
Just for fun flags	flags	\$ 125.00
Iowa Title Company	title search	\$ 125.00
Jody Thiessen	landscaping	\$ 211.10
Verbeke Meyer	2 <sup>nd</sup> well	\$ 315.00
White Roofing	City Hall roof	\$ 11,411.00
Jim Weibel	tree	\$ 13.82
Postmaster	utility mailing	\$ 65.35
TOTAL		\$ 56,621.98

## Revenue March

General	\$ 5,909.91
RUT	\$ 7,266.65
LOST	\$ 7,612.10
Debt Service	\$ 1,825.53
Water	\$ 7,362.82
Sewer	\$ 14,537.79
Electric	\$ 22,687.78

**Total Revenue** **\$ 67,202.58**